

SECRET

DPD-6675-59

October 2, 1959

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Dear 

Enclosed is check No. 2597 dated 1 October 1959 made payable to you in the amount of \$279.39.

This amount represents settlement of your claim for 1-30 July 1959 less the following adjustments:

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1. \$6.00 mileage overclaimed. The total of the mileage work sheet was overclaimed by 60 miles due to an error in addition.
2. \$26.90  Motor Hotel Bill claimed twice. This amount seems to have been claimed and paid as an expense on voucher No. 1870 dated 12 June 1959 of your 1-31 May 1959 accounting. The charge was for 28 May 1959 for rental of rooms and telephone charges used in monthly conference in the course of official business. Receipt was Attachment #1. The original receipt was marked charge. The current receipt is marked paid. Both claims are for the identical charge on 28 May 1959. The current claim submitted with the 1-30 July 1959 accounting has been disallowed as a duplicate.

A copy of the audited travel voucher is attached.


Very truly yours,

Doug 

Attachment: a/s

Distribution:

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- 2 - Addressee w/att
- 1 - Pers file 
- 1 - Reading (Fin-DPD)
- 1 - Chrono

RWS:en/Fin-DPD/2 October 1959

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